Case 1:14-bk-10459-VK Doc 35-2 Filed 02/05/14 Entered 02/05/14 14:46:36 Desc Exhibit 2 -- Representative Sample Invoices Page 1 of 10

EXHIBIT 2

Case 1:14-bk-10459-VK Doc 35-2 Filed 02/05/14 Entered 02/05/14 14:46:36 Desc age 2 of 10

Olympic Fruit & Vegetable (OL) P.O. Box 530369

Page 1 of 1

FILE COPY

Invoice								
Date	Number							
12/26/13	02678430							

Sales Phone: 213-955-3444

SAN DIEGO CA 92153

Bill To:

ACCT NO. 038545

GLENDALE RANCH MARKET 1122 S CENTRA AVE

GLENDALE, CA 91204

Ship To:

GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204

Our Order No	Customer P.O. No.	Shipped Via	Teri	ms	Salesperso	n Oper.	,	Whse Loc.
02678430	ELADIO	DELIVERY	NET 21	DAYS CAV		CAV		OL
Qty Shipped	Description			Lot #		Unit Price	<u> </u>	Amount
	CHILE, JALAPENO 38#	CA	SE	34185	,		22.00	44.00
	Product of MEXICO: Quantity 2.00	•	-	341853				* 11.00
(J Z	TOMATILLO,	38	LBS	34187	701		15.20	15.20
	Product of MEXICO: Quantity 1.00			34187	701			
	CHILE, PASILLA 22#	CA	SE	34169	207		26.40	26.40
	Product of MEXICO: Quantity 1.00	±# ·		341692	207		,	
1 7	JICAMA	35	LBS	34182	401		11.00	11.00
	roduct of MEXICO: Quantity 1.00			341824	101			
1	YUCCA ROOT	35	LBS	34113	901		22.00	22.00
/ /	Product of COSTA RICA: Quantity 1.0			341139	901			
3 .	CHILE, ANAHEIM (LBS)	LB		34135	001		.40LB	` 28.80
	POUNDS:@72.0000LBS						- 1	
	Product of MEXICO: Quantity 3.00			341350	_			
	BANANAS. ECUADOR PLANTAIN ***4 ***	IS CAS	SE 40#	00131	202		12.00	12.00
	Product of ECUADOR: Quantity 1.00 ——END OF INVOICE———	_		001312	202			
		`				-		
							Ì	
					İ			
10					lease Pay T			\$159.40

on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perislable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)]. The selier of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

es and costs in bringing such action and/or enforcing any judgement granted themin.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)



Case 1:14-bk-10459-VK Doc 35-2 Filed 02/05/14 Entered 02/05/14 14:46:36 Des

Olympic Fruit & Vegetable (OL) P.O. Box 530369 SAN DIEGO CA 92153

FRUIT & VEGETABLE

FILE COPY Page 1 of 1

Invoice

Date Number
12/26/13 02678497

Sales Phone: 213-955-3444

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204 Ship To:

GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204

Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02678497	#1	DELIVERY	NET	21 DAYS	NIC	NIC	OL
Oty Shipped	Description	<u> </u>	<u> </u>	Lot #	Unit I		Amount
7	PEPPERS, GREEN BELL CH Product of MEXICO: Quantity 7.00 ——END OF INVOICE—	25	LBS	34144008 34144008	-l	8.00	56.0
7				Pleas	se Pay This Ar	mount	\$56.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disbonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FULLANCE CHARGE collected to the esta and 142W DED MONTH (19W ANNESSALV) will be condied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relieflas may be granted, an award as and for the actual actionney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU, FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

DATE

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Case 1:14-bk-10459-VK

Doc 35-2

Filed 02/05/14

Entered 02/05/14 14:46:36 Rage 4 of 10

FILE COPY

Olympic Fruit & Vegetable (OL) P.O. Box 530369 SAN DIEGO CA 92153

Sales Phone: 213-955-3444

Page 1 of 1 Invoice Number Date 02678886 12/27/13

Bill To: ACCT NO. 038545 **GLENDALE RANCH MARKET** 1122 S CENTRA AVE **GLENDALE, CA 91204**

Ship To:

GLENDALE RANCH MARKET

1122 S CENTRA AVE **GLENDALE, CA 91204**

	•		ł				
Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02678886	el puma	DELIVERY	NET	21 DAYS	MCR	MCR	OL
Qty Shipped	Description		ŧ	Lot #	Unit I	Price	Amount
48	BANANAS, CHIQUITA/ECUADO ***# 4 1/2 COLOR *** Product of ECUADOR: Quantity 48.		LB\$	00131203 00131203		10.00	480.00
1	YUCCA ROOT Product of COSTA RICA: Quantity ——END OF INVOICE——	1.00	LBS	34198101 34198101		23.00	23.00
49					se Pay This A		\$503.0

The perishable agricultural commodities listed on this invoice any sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)



Case 1:14-bk-10459-VK Doc 35-2 Filed 02/05/14 Entered 02/05/14 14:46:36

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FILE COPY

Page 1 of 1

Olympic Fruit & Vegetable P.O. Box 530369

SAN DIEGO CA 92153

Sales Phone: 213-955-3444

& VEGETABLE

Invoice Date Number 02679031 12/27/13

Bill To: ACCT NO. 038545 **GLENDALE RANCH MARKET** 1122 S CENTRA AVE **GLENDALE. CA 91204**

Ship To:

GLENDALE RANCH MARKET 1122 S CENTRA AVE **GLENDALE, CA 91204**

Our Order No	Customer P.O. No.	Shipped Via	-	Terms	Salesperson	Oper	Whse Loc.
02679031	eladio	DELIVERY	NET	21 DAYS	CAV	CAV	OL
0. 61: 1	D		L	Lot #	Unit I	Price	Amount
Qty Shipped	Description SQUASH, CHAYOTE W/B MEX	ICAN 35	LBS	34133001		12.00	
1		ICAN 33	LDJ	34133001	-		
	Product of MEXICO: Quantity 1.00	38	LBS	34175801		30.00	30.00
1	CHILE, SERRANO 38#	30	LUJ	34175801		40.0 1	
	Product of MEXICO: Quantity 1.00	40	LBS	34199701		16.00	32.00
2	TOMATILLO, CASE	40	LOS	34199701		10.00	
	Product of MEXICO: Quantity 2.00			34199101			
	——END OF INVOICE—				c:		
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		. <u>.</u>			in Day Thin A	mount	
4				Plea	ise Pay This A	monnt	\$74.00
"							7 U.S.C. 499e(c)]. The seller of these

statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these The perishable agricultural commodities listed on this impice are sold su

ANY CLAIMS FOR SHORTAGE, DAMAGE OF CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

IS PERFORMED ON THE PRODUCT. PRODUCT AND A TIMELY USDA INSPECTO

HANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

 $\overline{\mathrm{DATE}}$



Case 1:14-bk-10459-VK Doc 35-2 Filed 02/05/14 Entered 02/05/14 14:46:36 Desc **Sage 6 of 10**

FILE COPY

Page 1 of 1

Olympic Fruit & Vegetable (OL) P.O. Box 530369 SAN DIEGO CA 92153

Sales Phone: 213-955-3444

VEGETABLE

Invoice Number Date 02679034 12/27/13

Bill To: ACCT NO. 038545 **GLENDALE RANCH MARKET** 1122 S CENTRA AVE GLENDALE, CA 91204

Ship To:

GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204

Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02679034	n/aa	DELIVERY	NET 21 DAYS	NIC	NIC	OL
			lot #	l lnit i	Price	Amount

02679034	П/аа	DOMADIO	1961	21 0/113				
Qty Shipped	Description			Lot #	Unit	Price	Amount	
1	SQUASH, BUTTERNUT LARGE	35	LBS	34129701		15.€	00 15.	.00
•	Product of MEXICO: Quantity 1.00			34129701			1	
2	YAMS, GARNET MED	40	LBS	34186301		11.0	00 22	.00
_	Product of USA: Quantity 2.00			34186301				
	END OF INVOICE-							
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				Diago	e Pay This A	mount		
3		•		1	e Pay Tills A		\$37	7.00
1 9					, , , , , , , , , , , , , , , , , , , 		<u></u>	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The soller of these retains a trust claim over these commodities, all inv

due hereunder or the rights and duties of any party hereto or The interpretation of this contract, the prevailing party in such action shall dilition to such other relief as may be graded, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)



Case 1:14-bk-10459-VK Doc 35-2 Filed 02/05/14 Entered 02/05/14 14:46:36 Desc

FILE COPY

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Invoice Number Date 12/28/13 02679604

Bill To: ACCT NO. 038545 **GLENDALE RANCH MARKET** 1122 S CENTRA AVE GLENDALE, CA 91204

Olympic Fruit & Vegetable (OL

P.O. Box 530369

SAN DIEGO CA 92153

Sales Phone: 213-955-3444

Ship To:

GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204

Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02679604	n/a	DELIVERY	NET	21 DAYS	NIC	NIC	OL
Qty Shipped	Description			Lot #	Unit I	Price	Amount
5	PEPPERS, GREEN BELL CH	25	LBS	34144008	1	5.0	
1	Product of MEXICO: Quantity 5.00			34144008			
	END OF INVOICE-						
To Agrancia							
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	<u> </u>		•	D)	<u> </u>		
5				Pleas	e Pay This An	nount	\$25.00
	real commodities listed on this invoice one sold subject to the					-,-,,	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499a(c)]. The soller of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)



Case 1:14-bk-10459-VK

Doc 35-2

Filed 02/05/14 Entered 02/05/14 14:46:36 Desc

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Olympic Fruit & Vegetable (OL) P.O. Box 530369 SAN DIEGO CA 92153

Sales Phone: 213-955-3444

FRUIT & VEGETABLE

Invoice Date Number 02680144 12/30/13

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204

Ship To:

GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204

			;				
Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02680144	N/A	DELIVERY	NET	21 DAYS	NIC	NIC	OL
Qty Shipped	Description	<u> </u>	<u> </u>	Lot #	Unit I	Price	Amount
2	PEPPERS, GREEN BELL XL	25	LBS	34179003		11.00	22.00
_	Product of MEXICO: Quantity 2.00			34179003			
7	TOMATOES, GRAPE FLAT	CA	SE	34189401		7.00	49.00
	Product of MEXICO: Quantity 7.00			34189401			
	END OF INVOICE						
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9				Pleas	se Pay This Ar	nount	\$71.00

rized by section 5(c) of the Penishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION, WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN YWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USBA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT-NAME)—

DATE



Case 1:14-bk-10459-VK Doc 35-2 Filed 02/05/14 Entered 02/05/14 14:46:36 Desc

Rage 9 of 10 FILE COPY

Olympic Fruit & Vegetable (OL P.O. Box 530369

SAN DIEGO CA 92153

VEGETABLE

Page 1 of 1 Invoice Number Date 02680148 12/30/13

Bill To:

Sales Phone: 213-955-3444

ACCT NO. 038545

GLENDALE RANCH MARKET

1122 S CENTRA AVE GLENDALE, CA 91204 Ship To:

GLENDALE RANCH MARKET

1122 S CENTRA AVE **GLENDALE, CA 91204**

Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02680148	eladio	DELIVERY		21 DAYS	CAV	CAV	OL
Qty Shipped	Description			Lot #	Unit F	Price	Amount
1	SQUASH, CHAYOTE W/B MEXIC	AN 35	LBS	34145501		12.00	12.00
	Product of MEXICO: Quantity 1.00			34145501			
1	CHILE, PASILLA	23	LBS	34179002		28.75	28.7
	***cost=\$1.25 la libra ***						
	Product of MEXICO: Quantity 1.00			34179002			
1	CACTUS, PEARS RED (TUNAS)	32	LBS	34184101		19.00	19.0
	Product of MEXICO: Quantity 1.00			34184101			
5	CHILE, ANAHEIM 23#	CA	SE	34169206		10.35	51.7
	***cost= 45 la libra ***						
	Product of MEXICO: Quantity 5.00			34169206			
1	CACTUS, LEAF (NOPAL EN PEN	CA) 40	LBS	*****		15.00	15.0
	Product of MEXICO: Quantity 1.00	·		*****			
1	TURNIPS, MEDIUM SACK	25	LBS	34198601		12.00	12.0
	Product of USA: Quantity 1.00			34198601			
	END OF INVOICE	<u> </u>					
1							
10			· · · · · · · · · · · · · · · · · · ·	Pleas	e Pay This An	nount	\$138.5
10					* 	→ → →	Ф138.

The perishable agricultural commodities listed on this invoice are sold subject tryithe statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499c(c)). The seller of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

DATE



ACCT NO. 038545

Olympic Fruit & Vegetable (Ob) P.O. Box 530369

SAN DIEGO CA 92153

Bill To:

Sales Phone: 213-955-3444

1122 S CENTRA AVE

GLENDALE RANCH MARKET

Case 1:14-bk-10459-VK Doc 35-2 Filed 02/05/14

Entered 02/05/14 14:46:36 Desc

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Page 1 of 1

Invoice								
Date	Number							
12/30/13	02680155							

Ship To:

& VEGETABLE

GLENDALE RANCH MARKET

1122 S CENTRA AVE

	GLENDALE, CA 91204			GLENDALE, CA 91204					
Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.		
02680155	1	DELIVERY	NET 21 DAYS		IJK IJK		OL		
Qty Shipped	Description			Lot #	Unit I	rice	Amount		
2	PINEAPPLE, GOLD 7		LBS	34169702		9.50	19.00		
	Product of COSTA RICA: Quantity 2.			34169702					
1	PEARS, BOSC 100 FCY	40	LBS	34158305		20.00	20.00		
	Product of USA: Quantity 1.00 ——END OF INVOICE——		İ	34158305					
	——END OF INVOICE——	11							
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				Place	Pay This Am	ount			
3					= Fay This Air		\$39.00		

mmiodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The selber of thisse

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIR TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

 $\overline{\mathrm{DATE}}$



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